

Office Mailing Address:
 Albert Russo, Trustee
 CN 4853
 Trenton, NJ 08650

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 14-13436 / CMG

Gary W Morrison
 Michele Morrison
 543A North Main Street
 Stewartsville NJ 08886

Petition Filed Date: 02/27/2014
 341 Hearing Date: 06/05/2014
 Confirmation Date: 12/17/2014

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2017	\$930.00	36196930	-	02/13/2017	\$930.00	37106250	-	03/10/2017
04/19/2017	\$930.00	38924350	-	06/01/2017	\$930.00	40053710	-	07/05/2017
08/07/2017	\$930.00	41840840	09/20/2017	\$930.00	42963010	10/26/2017	\$930.00	43906910
10/30/2017	\$930.00	43909860	11/30/2017	\$930.00	44704810	12/21/2017	\$930.00	45331570
01/16/2018	\$930.00	45874650						

Total Receipts for the Period: \$12,090.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,920.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gary W Morrison	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ERIC L LEINBACH, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$8,432.68	\$2,022.86	\$6,409.82
2	DISCOVER BANK	Unsecured Creditors	\$5,236.02	\$1,256.05	\$3,979.97
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$16,259.49	\$3,900.39	\$12,359.10
4	Sallie Mae Dept of Ed Svcg »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	SALLIE MAE »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	SALLIE MAE »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	McDonnell Crowley, LLC	Other Administrative Fees	\$8,000.00	\$8,000.00	\$0.00
8	PNC BANK	Unsecured Creditors	\$2,988.37	\$716.86	\$2,271.51
9	PNC BANK	Unsecured Creditors	\$10,921.04	\$2,619.78	\$8,301.26
10	WELLS FARGO BANK, NA »» P/543 A-B NORTH MAIN/1ST MTG	Mortgage Arrears	\$1,692.69	\$1,692.69	\$0.00
0	ERIC LEINBACH »» ATTY DISCL	Attorney Fees	\$1,028.53	\$1,028.53	\$0.00
0	ERIC LEINBACH »» ORDER 1/9/15	Attorney Fees	\$16,605.47	\$16,605.47	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$40,920.00	Plan Balance:	\$14,880.00 **
Paid to Claims:	\$37,842.63	Current Monthly Payment:	\$930.00
Paid to Trustee:	\$2,207.82	Arrearages:	\$930.00
Funds on Hand:	\$869.55	Total Plan Base:	\$55,800.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**